GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Non-Stationery – Purchase of 1 No. Toner Cartridge for Xerox Work Centre 5020, for the use of Dy.Chief Minister, from M/s. Micro View Technologies (P) Ltd., Secunderad – Payment of `.4,725/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 776

<u>Dated 24th February, 2014</u> <u>Read the following:</u>-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.4135/P.III/2014-1, dated 12.02.2014.
- 3) From M/s. Micro View Technologies (P) Ltd., Secunderabad Credit Bill No.35, dated 14.02.2014.

ORDER:

Sanction is hereby accorded for the payment of `.4,725/- (Rupees Four thousand seven hundred & twenty five only) to M/s. Micro View Technologies (P) Ltd., Secunderabad, towards the cost of 1 No. Toner Cartridge for Xerox Work Centre 5020, for the use of Dy.Chief Minister.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 03191100022560, Punjab and Sind Bank, Park Lane, MG Road, Secunderabad, RTGS/NEFT/IFSC Code: PSIB0000319, MICR Code: 500023003, Pan No. AADCM9435F.
- 4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN ADDL.SECRETARY TO GOVT.(GENL.)

To

M/s. Micro View Technologies (P) Ltd., Secunderabad. The General Administration (Claims-C) Dept.(2 copies) The Dy.Pay and Accounts Officer, Secretariat. Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER